

MORE Order #: 900 Material Ordering and Reporting Expditer  
01-900-180

Creation Date:  
12/13/2000=0348

Select Processor  
JONES

21  
e-mail Processor  
JONES  
to process order

25  
Select the Next Step

53  
New Order for this Requester

54  
New Order for this Project

55  
Duplicate this Order

56  
Exit MORE

Cancel this Order

If ordering more than one item from the same vendor-Credit Card/Long Stub only-make entries for items 2-20 on screen 'Items 2-20'(Green 'GO TO' button). Item 1 from this page will be repeated there. When your order is ready, click the pale yellow e-mail Processor button to the right.

22 20  
Requester Info DOR JANE

23 24  
522320D X6201 CWC KY Drop BF

26  
GO TO

27  
In SPEDI

28  
SEARCH STOCK

29  
GSA WEB

30  
UNICOR

31  
SPEDI

32  
Distrib. Code

33  
GO TO

34  
FEDLOG

35  
Vendor SKU No.

36  
MFG Part# H7240 Headset

37  
National Stock Number (NSN)

38  
Unit of Issue EA

39  
Quantity

40  
Unit Cost 819.00

41  
Extended Cost 0.00

42  
Manufacturer

43  
David Clark Company Inc.

44  
Nomenclature / Description / Notes

45  
VOX HEADSET for Model Radio

46  
EXTEND DESCRIP

47  
SOLE SOURCE

48  
URGENCY

49  
S & H (Credit Card only)

50  
Cost not to Exceed

FIG. 1A

27

40 41 44 42

Project Fields

Project Name  Required Delivery Date  URGENT ☐

JON [M5P20D100002] Expires JON NOF Balance Mat'l ☐ Labor ☐

Justification [This has become a safety issue with the Antenna shop. Trying to handle a radio for communications while working on a tower. The VOX headset]

28 29 50 51

Vendor Name David Clark Company Inc. Vendor Phone No. 508-751-5800

Vendor 380 mFranklin St. Box 15054

Addr Worcester Ma. 01615-0054

Vendor Point Of Contact

94

Order Status Dialog Box (?)

52

Internet Addresses--up to 5-AKA URLs

GO TO www.RPSeagle.com

GO TO

GO TO

GO TO

GO TO

GO TO

49

FIG. 1B

112 110

Requester		Processor		Project		900 ORDER STATUS		Date Printed: xx/xx/xxxx	
Order #	Requester Name	Description of Part	Part Number	Name of Processor	To From	Approval Chain	Response Dates	Date Ordered	Date Rec'd
				Vendor Name				Job Order	Cost
								Long Stub Doc #	
59	01-900-155	GREEN		HOWARD					\$491.58
	11/08/00	1/2" binder		US OFFICE PROD.					
		WLJ-382-13W							
58	01-900-156	WHITE		COOMBS					\$120.00
	11/08/00	Electric Strike, Series 5000		Nason's Lock&Safe					
	01-900-157	GRAY		BORDERS					\$298.08
	11/08/00	STEERING TIRES CUSTOM HIGH MILE		Daniels Tire Service					
		180854875							
	01-900-159	JONES		JONES					\$167.60
	11/13/00	HAND OPERATED PUMP							
		HP121DA65		BRAND HYDRAULICS					
	01-900-163	DUNN		GONZALEZ					\$0.00
	11/14/00								

† A red border around the Order # box indicates the order is URGENT.  
 Order # background color: grey = received, yellow = active, red = canceled.

†† The current Approver category is shown in blue and underlined.  
 A red, italicized entry indicates rejection.  
 ✓ A green checkmark to the right of the chain indicates approval to purchase.

FIG. 2

1	2	3	4	5	6	7	8	9	10
Order: 01-900-180									
MORE 900 Signature Buttons									
Processor 12/13/2000 = 0348									
Requester: DOE, JANE									
Code 522320D									
Phone X6201									
Rqrd Delivery Date									
Part # H7240 Headset									
Size									
Order: VOX HEAD SET for Mobil Radio									
at \$819.00 EA for \$0.00									
Items 2-20: \$0.00									
S & H: 0									
Total \$0.00									
Cost not to Exceed									
JON									
M5P20D100002 Expires: JON NOF UnExp Bal: 0.00 Mat'l: N Labor: N Type of Funds: 26									
Justification: This has become a safety issue with the Antenna shop. Trying to handle a radio for communications while working on a tower. The									
A form has NOT been printed									
David Clark Company Inc.									
Order Status Dialog Box									
94									
1. Below on the left is the APPROVAL CHAIN. When approved, a bold, green checkmark will appear at the bottom left of the chain.									
2. The colored, oblong "InBox" buttons by each review level, allow you to see those requests pending review at that level/code.									

FIG. 3A

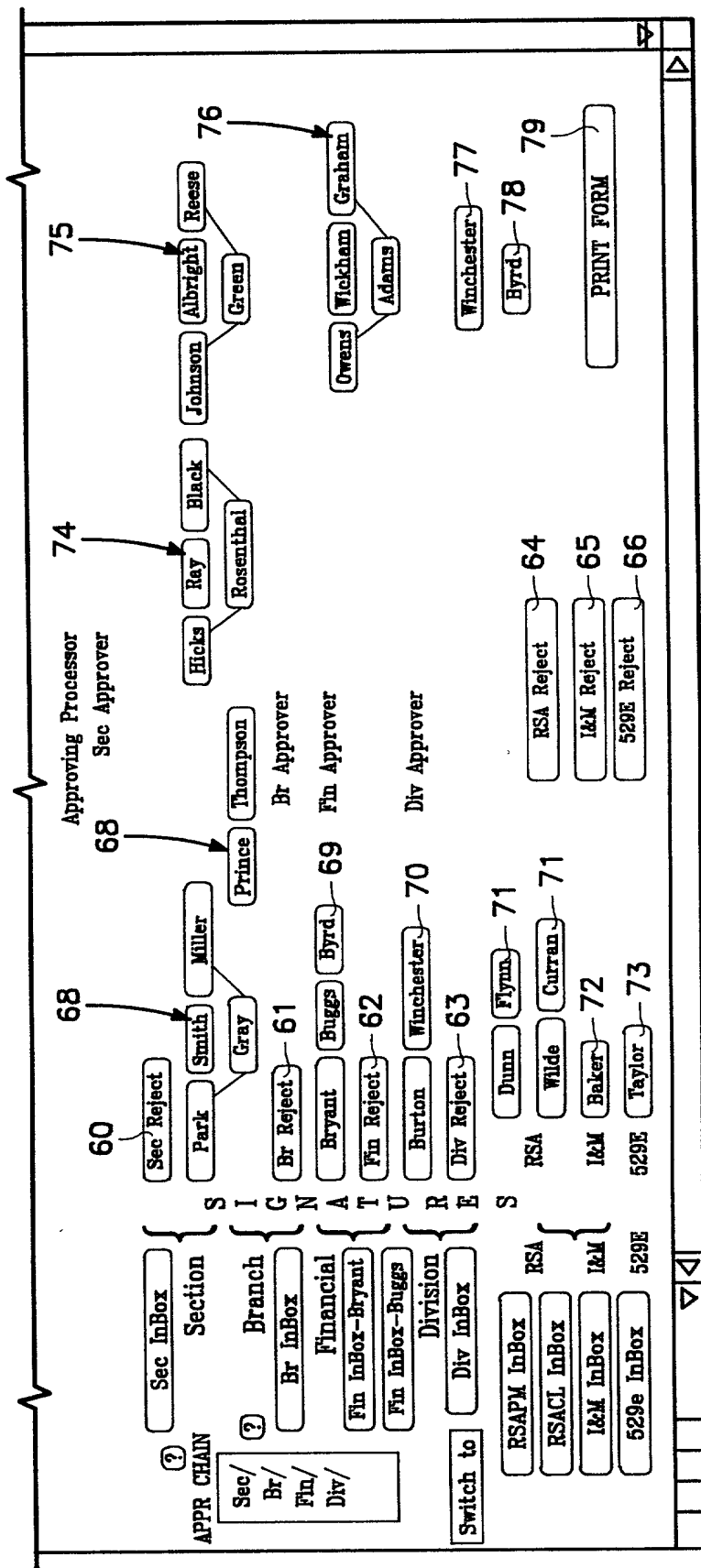


FIG. 3B

1112345678910

MORE Order #: 01-900-180

Requester: DOE, JANE

Order:

BANKCARD REQUESTION NO.:

Order Status Dialog Box

900 PROCESSOR PAGE

522320D

Processor: JONES

Creation Date: 12/13/2000=0348

522B00d

JONES

EA for \$0.00

Items 2-20 cost: \$0.00

S & H \$0.00

for a Total of \$0.00

Not Reviewed Rpt

Slow Purchase Rpt

Slow Delivery Rpt

Enter Ordered Date(s)

Enter Rec'd Date(s)

Select Type of Purchase/Form to be Printed

(Default=Credit Card)

104 99 108

97 Credit Card

106 HazMat CC

92 e-mail Requester -Problem-

90 Assigned Processor Mode

Headless Processor Pool

e-mail 1st Signatory

Div Hd Sig needed?

Ordered Status

Already Added: No

Add to Stock

GO TO

CREDIT CARD

Print Signature

Print Src Supply & Extended Description

Print Credit Card Form

A form has NOT been printed.

FIG. 4

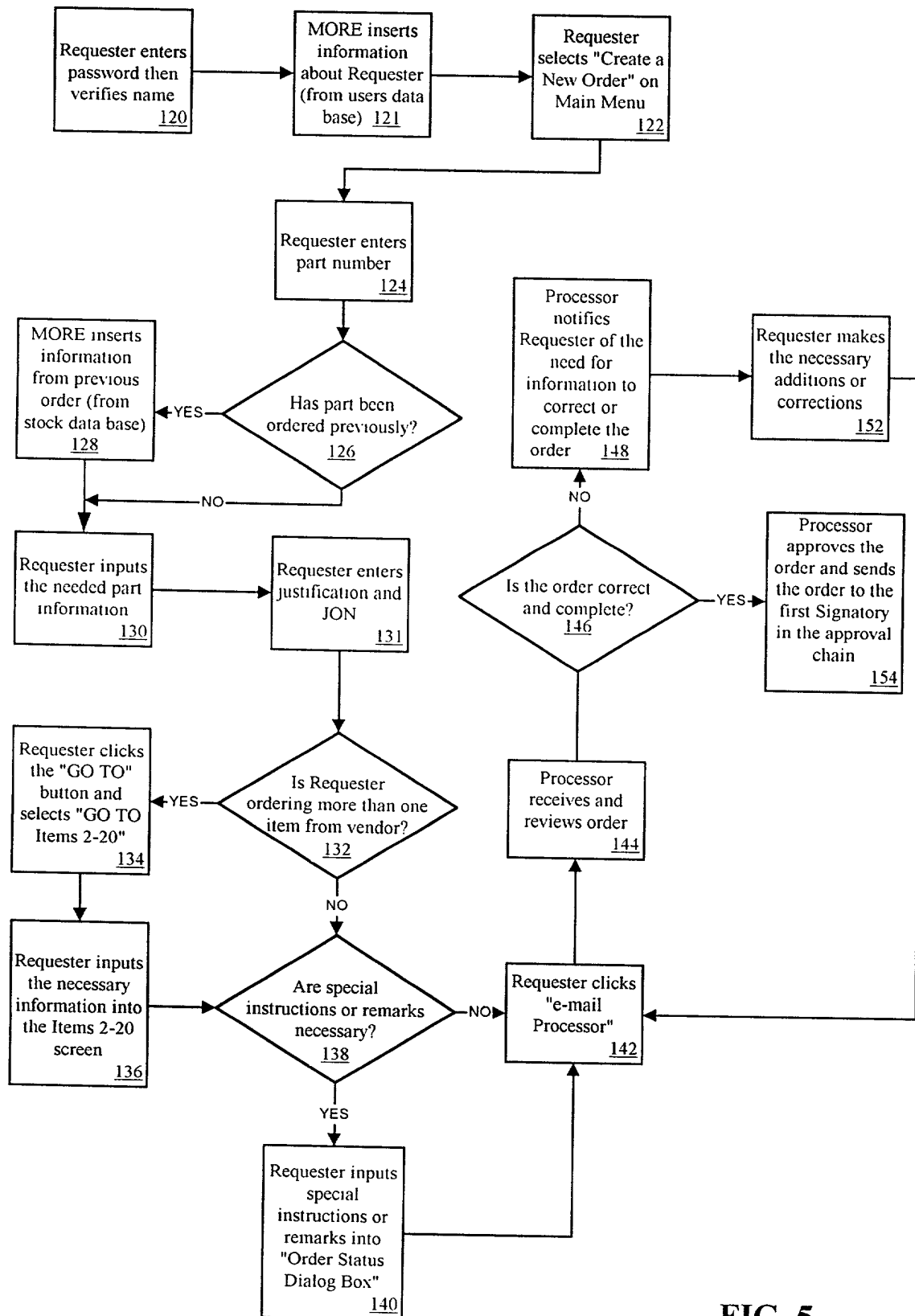


FIG. 5

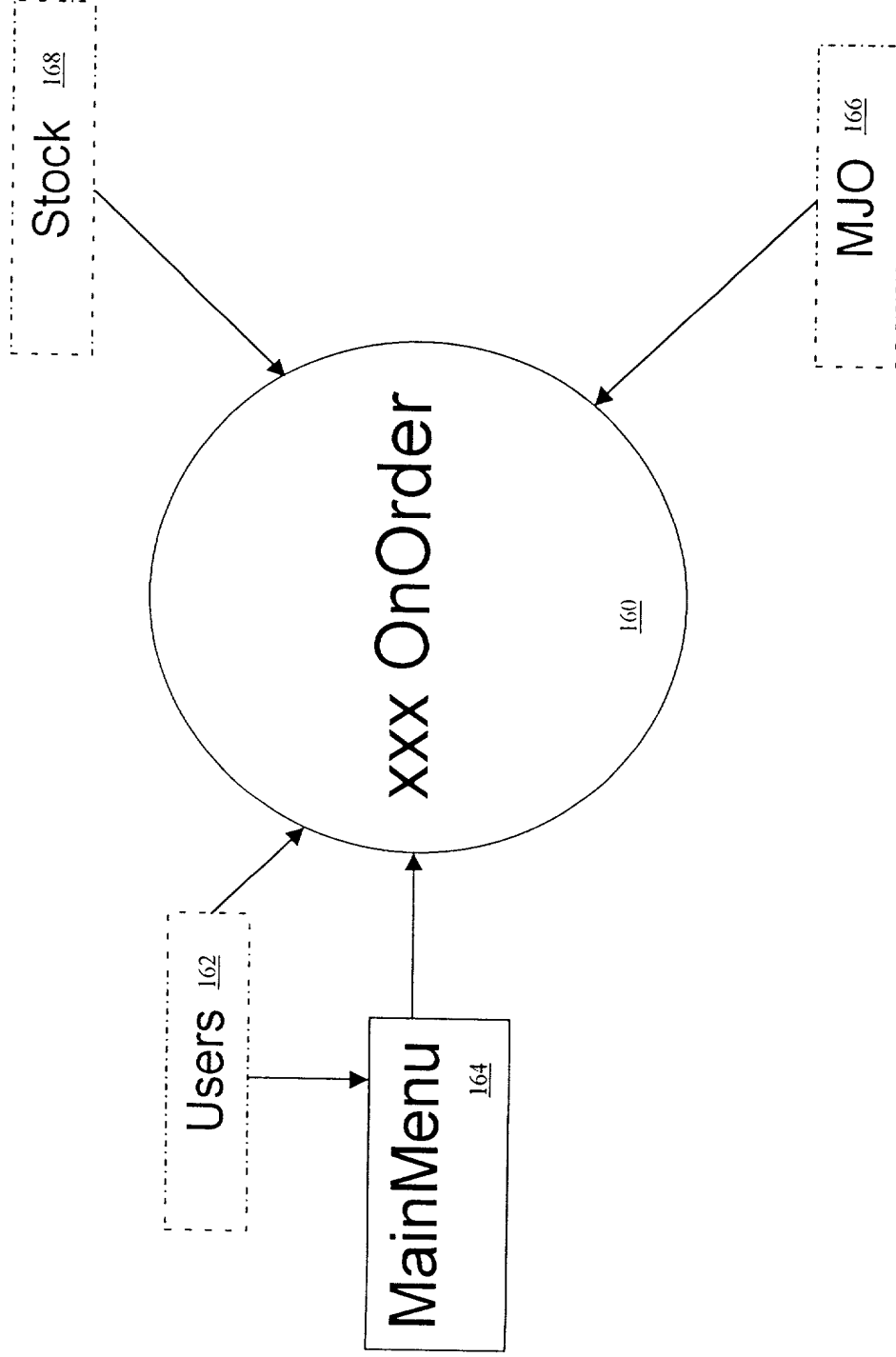


FIG. 6



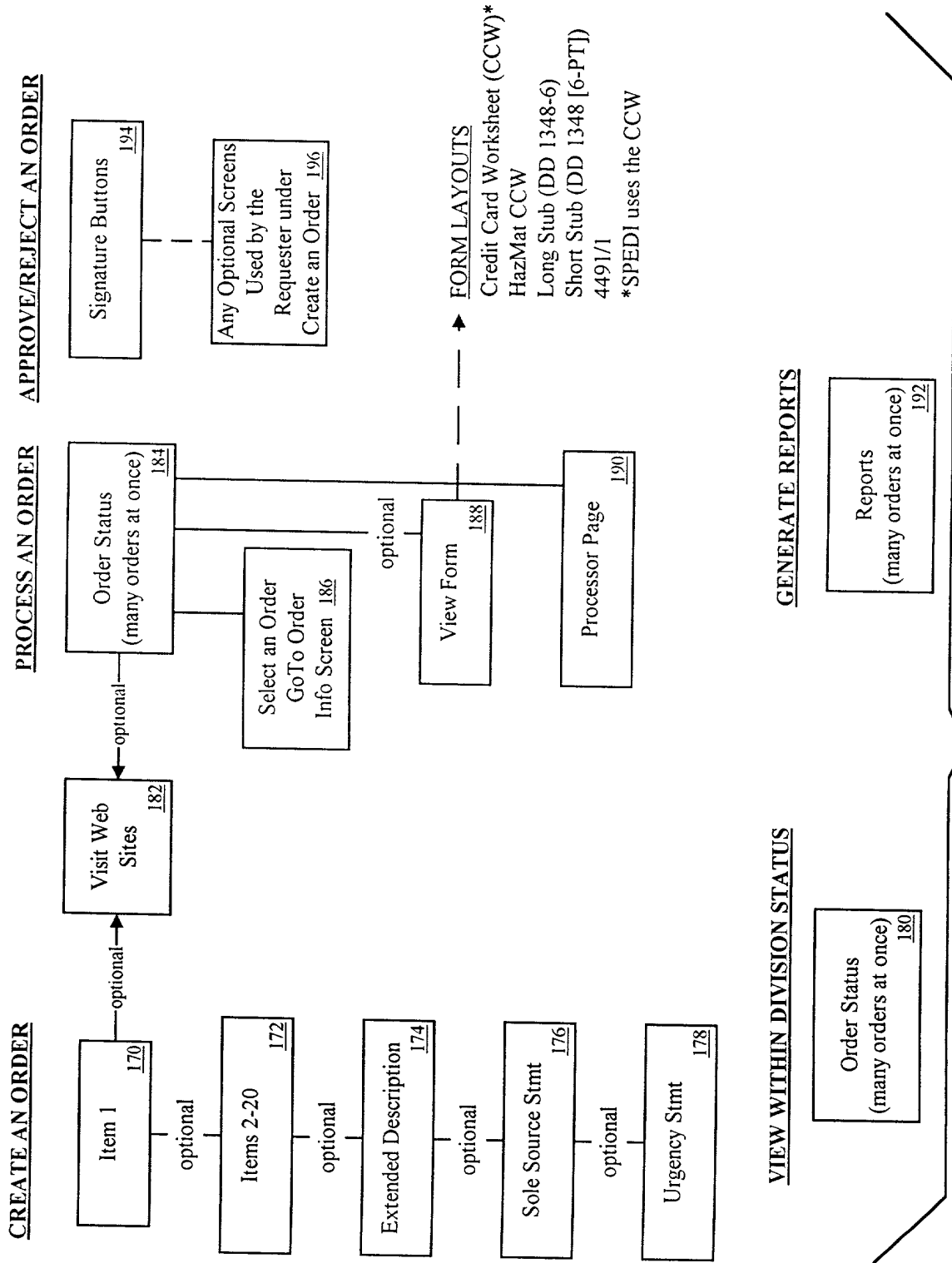


FIG. 7